CUSTOMER COMPLAINT REPORT CON S	?0	SRN: DATE:	10-3-99
CUSTOMER: FUOTRO FILE NO. ADDRESS:	CUSTOMER	ORDER	VO:
	INVOICE NU	JMBER:	
PRODUCT: SERIAL NUMBER:	DATE DISPATCHED:		
MANUFACTURER / SUPPLIER			·
NATURE OF COMPLAINT: Sharp barr on themister			
		**	
RESULT OF INVESTIGATION:			44 - 47 - 44 
I be inimposed in QA			
SIGNED:		DATE:	10-3-99
CORRECTIVE ACTION:			, i
EXTERNAL:			
INTERNAL: Was Proceeding written	Q# 31	700.	
SIGNED:		DATE:	
MEDICAL DIRECTIVE INFORMED YES	S/NO	DATE:	Q.C. 12

FROM : EVOTEC

PHONE NO. :

+27 11 6720012

Mar. 10 1999 08:48AM F



Tel: 011 475 8870 Fax: 011 4758868 Email: anton@icon.co.za

CK 97/26401/23 VAT 4010165944 P.O. Box 887 Rant & Dal 1751 Strubensvalley Medical Center 902 Zuka Street Strubensvalley 1735

To: Steve Nixon Fax: 01535 635582

From: Anton Geldenhuys Date: 10 March, 1999

Re: Payment Pages: 1

## Dear Steve

We made a partial payment because we exceeded our credit limit. In future we will make full payments per invoice to make things easier. We do not mind paying the bank charges you incur. Angela must just add them to our invoice.

The rectal probe we received had a sharp burr on the thermistor side. We fixed it but it is something to check in quality control.

Can you give us a delivery date on the P865RA on our order 980166.

Can we purchase the colour/grey buttons on the finger clips seperately.

Thanks & Regards

Anton Geldenhuys

Members:

Anton Geldenhuys

Pierre Marais

Hendrik Schutte